

VISUAL INFORMATION (VI) PRODUCT LOAN ORDER

For use of this form, see AR 25-1; the proponent agency is ODISC4

SECTION I - LOAN INFORMATION

1. TO (VI Activity Name)		3. LOAN PERIOD	
		a. FROM	b. TO
		4. RECORD OF RETURNED ITEMS	
2a. FROM (Unit or Activity Name)		4a. SIGNATURE	
		4b. DATE (YYYYMMDD)	
2b. ACCOUNT CODE	2c. ACCOUNT NO.	5. <i>Listed items have been received and will be used for authorized purposes only.</i>	
2d. TELEPHONE NO.	2e. FAX NO.		
2f. COMMAND			
		5a. SIGNATURE	
		5b. DATE (YYYYMMDD)	

SECTION II - MEDIA

	a. PIN, PAN OR MAN NO.	b. COPY NO.	c. REL NO.	d. TITLE	e. PART NO.
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
16.					
17.					

SECTION III - JVISDA USE ONLY

18. DVIAN	19. CUSTOMER ACCOUNT NO.	20. TRANSACTION CODE	21. DODAAC	22. LOAN ORDER NO.	23. NON DOD
24. FISCAL YEAR	25. METHOD OF DELIVERY <input type="checkbox"/> a. Pick up <input type="checkbox"/> b. Mail <input type="checkbox"/> c. Other		26. SHIPPING DATES (YYYYMMDD)		
			a. OUT		b. DUE IN